

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 5	
1. Contract/Purch Order No. DAAE20-98-D-0018		2. Delivery Order No. 0007		3. Date Of Order 1999SEP29		4. Requisition/Purch Request No. SEE SCHEDULE		5. Certified for National Defense Under DMS Reg 1 Priority DOC9
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTT JEFF DEVILDER (309) 782-6329 ROCK ISLAND IL 61299-7630 EMAIL: DEVILDERJ@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than 6) DCMC DENVER ORCHARD PLACE 2 5975 GREENWOOD PLAZA BLVD SUITE 200 ENGLEWOOD CO 80111-4715 SCD C PAS NONE ADP PT SC1002		Code S0602A		
9. Contractor ELECTRIC POWER EQUIPMENT CO 5151 E 56TH AVE COMMERCE CITY CO 80022-3830		Code 1DF57		Facility Code		10. Deliver To FOB Point By (Date) SEE SCHEDULE		11. Mark If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
						12. Discount Terms		
TYPE BUSINESS: Other Small Business Performing in U.S.						13. Mail Invoices To See Block 15		
14. Ship To SEE SCHEDULE		Code		15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JWB/GATEWAY P O BOX 182251 COLUMBUS OH 43218-2251		Code SC1028		Mark All Packages And Papers With Contract Or Order Number
16. T O Y R P D E E R O F	Delivery	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein. Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.					
Name Of Contractor		Signature		Typed Name And Title		Date Signed		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:								
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE								
18. Item No.	19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount	
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: HOWARD LEWIS LEWISH@RIA.ARMY.MIL (309) 782-3506			25. Total	\$1,982,274.00
				Contracting/Ordering Officer			29. Differences	
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date Signature Of Authorized Govt Representative				27. Ship. No.		28. D.O. Voucher No.		30. Initials
				<input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For
36. I certify this account is correct and proper for payment _____ Date Signature And Title Of Certifying Officer				31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final				34. Check Number
								35. Bill Of Lading No.
37. Received At	38. Received By	39. Date Received		40. Total Containers		41. S/R Account No.	42. S/R Voucher No.	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0018/0007 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: ELECTRIC POWER EQUIPMENT CO		

SUPPLEMENTAL INFORMATION

- 1. DELIVERY ORDER 0007 AGAINST CONTRACT NUMBER DAAE20-98-D-0018 IS FOR 21 AUTOMOTIVE TEST STANDS.
- 2. THE UNIT PRICE OF \$94,394.00 IS THE UNIT PRICE FOR PRICING PERIOD 2 (1 DEC 98 - 30 NOV 99).
- 3. THIS DELIVERY ORDER WAS AWARDED BY LETTER DATED 29 SEP 99 (SEE ATTACHED LETTER).

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0018/0007 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: ELECTRIC POWER EQUIPMENT CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>				
0001AJ	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	21	EA	\$ 94,394.00000	\$ 1,982,274.00
	NSN: 4910-01-417-1870 NOUN: TEST STAND,AUTOMOTI FSCM: 59678 PART NR: DFP-354 SECURITY CLASS: Unclassified PRON: M192TE59M1 PRON AMD: 05 ACRN: AA AMS CD: 060011				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>				
	001 W52H099259A500 W25G1U J 1				
	<u>DEL REL CD QUANTITY DEL DATE</u>				
	001 4 30-JUL-2000				
	002 5 30-OCT-2000				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(W25G1U) XU TRANSPORTATION OFFICER				
	DDSP NEW CUMBERLAND FACILITY				
	BUILDING MISSION DOOR 113 134				
	NEW CUMBERLAND PA 17070-5001				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	DAAE20-98-D-0018/0007				
	DOC SUPPL				
	<u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>				
	002 W52H099259A501 W45G19 J 1				
	<u>DEL REL CD QUANTITY DEL DATE</u>				
	001 5 30-AUG-2000				
	002 2 30-NOV-2000				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(W45G19) XU TRANS OFC				
	RED RIVER ARMY DEPOT				
	TEXARKANA TX 75507				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	DAAE20-98-D-0018/0007				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>003 W52H099259A502 W62G2T J 1</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 5 30-SEP-2000</div> <div>FOB POINT: Destination</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(W62G2T) XU DEFENSE DISTRIBUTION REGION WEST</div> <div>DISTRIBUTION DEPOT SAN JOAQUIN</div> <div>TRANS OFC PO BOX 960001</div> <div>STOCKTON CA 95296-0130</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE20-98-D-0018/0007</div>				

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CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG						JOB	ACCOUNTING	OBLIGATED
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION				ORDER	STATION	AMOUNT
0001AJ	M192TE59M1	AA	2	97 X4930AC9G 6D	26FB	S1111692TE59			W52H09	\$ 1,982,274.00
060011										
									TOTAL	\$ 1,982,274.00

SERVICE								ACCOUNTING	OBLIGATED
NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION						STATION	AMOUNT
Army	AA	97 X4930AC9G 6D	26FB	S1111692TE59				W52H09	\$ 1,982,274.00
								TOTAL	\$ 1,982,274.00